



# SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

PH: 9787722414 / 04324-231414

E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
<b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b> NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	13-10-2025	DAT	Sales Invoice - D/2526/0551 <i>int</i>	18,585.00	13,230.00	5,355.00	140
2	10-12-2025	DAT	Sales Invoice - D/2526/0615 <i>int</i>	14,364.00	0.00	14,364.00	82
3	01-01-2026	DAT	Sales Invoice - D/2526/0644 <i>Cash</i>	21,420.00	0.00	21,420.00	60
4	01-01-2026	DAT	Sales Invoice - D/2526/0645 <i>Cash</i>	53,550.00	0.00	53,550.00	60
5	05-01-2026	SVY	Sales Invoice - V/2526/2195 <i>Cash</i>	30,282.00	0.00	30,282.00	56
6	05-01-2026	SVY	Sales Invoice - V/2526/2194 <i>Cash</i>	60,564.00	40,477.00	20,087.00	56
						<b>Total:</b> <b>1,45,058.00</b>	
<b>Total Amount:</b>						<b>1,45,058.00</b>	